



# City of San Diego

## PURCHASE ORDER

PO No. **4500054011**

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302		<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101		<b>Date:</b> 07/24/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> Madison Diamond  <b>Telephone:</b>	
<b>Vendor:</b> Pestmaster Services Inc Attn: Contracts Manager 9716 S Virginia St Ste E Reno NV 89511-5925  <b>Vendor ID:</b> 10001934 <b>Phone:</b> 775-858-7378				<b>Terms:</b> within 20 days 10 % cash discount <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>Dept Open-Pestmaster</b> To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with as needed bee removal services for the period of 7/1/2014 through 6/30/2015 per Bid # 10014496-11-Z, Contract # 4600000757  Submit Invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101  Req # 10048220	31,411 EA	USD 1.00	USD 31,411.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 31,411.00 Tax \$ 0.00  <b>PO Total \$ 31,411.00</b>		
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